(1	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065	Office Sought (Include title of office as well     24th Judicial District Court     Jefferson Parish	OFFICE USE ONLY  Report Number: 14465  Date Filed: 2/14/2008  Report Includes Schedules: Schedule A-1 Schedule A-2
3. Date of Primary 10/4/2008  This report covers from 1/1/2007	through <u>12/31/2007</u>	Schedule B Schedule E-1
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————	
OMNI BANK 2200 Veterans Blvd Kenner, LA 70062  9. Name of Person Preparing Report DONNA E	3 GORDON	
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This14thday of February  Glenn Ansardi  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by		
principal campaign committee)  Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,115.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,115.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,215.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,743.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,743.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,927.68
15. Plus total receipts this period (Line 8 above)	\$ 20,215.00
16. Less total disbursements this period (Line 13 above)	\$ 22,743.11
17. Less in-kind contributions (Line 2 above)	\$ 1,115.00
18. Funds on hand at close of reporting period	\$ 8,284.57

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 451 Florida St. 19th Floor North Tower Baton Rouge, LA 70801-1701 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2007	\$250.00	\$1,000.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/12/2007	\$250.00	\$500.00
ATMOS ENTERGY CORP. 100 Asma Blvd. Suite 151 Lafayette, LA 70508	02/06/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUECROSS/BLUESHIELD OF LOUISIANA P.O. Box 3197 Baton Rouge, LA 70821	01/25/2007	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO 855 Baronne Street New Orleans, LA 70113	01/25/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK BUCKLEY 15 Rue Calais Kenner, LA 70065	01/25/2007	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Dato(o)	b. / iniodit(0)		
GERRY BURNSED 809 Celeste Avenue River Ridge, LA 70123	02/07/2007	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70802	01/25/2007	\$250.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN DEGRAVELLES 618 Main Street Baton Rouge, LA 70801	01/25/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOOR LOCK LLC 1625 Lake Maurepas Harvey, LA 70058	03/01/2007	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENTERGY 445 North Boulevard Baton Rouge, LA 70802	01/25/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAVROT & SHANE 3925 N. Service Rd W. Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2007	\$500.00	\$500.00	
4 SUPTOTAL (this page)		\$4,250.00	NI/A	
4. SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)		φ <del>4</del> ,∠υυ.υυ	N/A N/A	
TOTAL (complete only on last page of this schedule)      CONTRIBUTIONS FROM POLITICAL COMMITTEES:			IN/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)		
FIRST COMMUNICATIONS CO. 819 Veterans Blvd. Kenner, LA 70062	01/25/2007	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN COTLAR & KATZ 820 O'Keefe Avenue New Orleans, LA 70113	01/25/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	01/25/2007	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	04/16/2007	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LILLIAN KOPPENS 1516 Gardenia Drive Metairie, LA 70005	01/25/2007	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876	04/01/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	Ţ
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2007	\$500.00	\$2,500.00
LAMARQUE FORD 3101 Williams Blvd. Kenner, LA 70065	01/25/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Avenue Baton Rouge, LA 70809-1431	01/25/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LOUISIANA MEDICAL MUTUAL INSURANCE CO One Galleria Blvd. Ste. 700 Metairie, LA 70001 POLITICAL COMMITTEE?	01/25/2007	\$500.00	\$500.00
MCGLINCEY STAFFORD 643 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2007	\$250.00	\$500.00
OMNI BANK 2200 Veterans Blvd Kenner, LA 70062  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2007	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	S:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete only of	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported	•		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(s)	
ORTHOPEDIC CENTER FOR SPORTS MEDICINE 671 W. Esplanade Avenue Suite 100 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/23/2007	\$250.00	\$500.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS 771 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2007	\$250.00	\$750.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2007	\$250.00	\$1,000.00
REPUBLIC BEVERAGE COMPANY 809 Jefferson Hwy New Orleans, LA 70121	01/25/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	01/25/2007	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIZELER REALTY INC. 1750 Clearview Parkway Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2007	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TELERECOVERY P.O. Box 641090 Kenner, LA 70064	01/25/2007	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802	Refreshments for campaign function	04/25/2007	\$415.00	\$415.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Printing and mailing invitations for fundraiser	03/21/2007	\$700.00	\$2,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1	-	\$1,115.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,115.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (coi	mplete only on last	page of this schedule)	<u> </u>

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

-	
1. Name and address of lender GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065  3. Endorsers/Guarantors	2. a. Date* 7/9/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065	2. a. Date* 10/10/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 100.00 d. Balance due \$ 100.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065	2. a. Date* 10/18/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{1,000.00}{2}\$ d. Balance due \$\frac{1,000.00}{2}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\frac{1}{2}\$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065	d. Balance due *For lines of credit, give	the date the line of credit v	1,000.00 1,000.00 1,000.00
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	10/18/2007	Cell phone charges	\$ 304.83
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265	11/21/2007	Cell phone charges	\$ 235.32
AARON BROUSSARD CAMPAIGN FUND 1221 Elmwood Park Ste. 1002 Harahan, LA 70123	06/04/2007	Donation	\$ 500.00
AARON BROUSSARD CAMPAIGN FUND 1221 Elmwood Park Ste. 1002 Harahan, LA 70123	06/26/2007	Donation	\$ 2,350.00
AARON BROUSSARD CAMPAIGN FUND 1221 Elmwood Park Ste. 1002 Harahan, LA 70123	10/09/2007	Loan	\$ 2,000.00
GLENN ANSARDI 25 Emile Avenue Kenner, LA 70065	08/15/2007	Reimbursement for taxi fare during legislative trip	\$ 76.20
BIG WHEEL NOVELTIES 2712 Florida Avenue Kenner, LA 70062	02/02/2007	Throws for Driftwood Mardi Gras parade	\$ 59.27
BONEFISH	12/05/2007	Gifts for office staff	\$ 150.00
Baton Rouge, LA			
3. SUBTOTAL (optional)	,		\$5,675.62
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHIRLEY BOWLER 1939 Hickory Avenue Harahan, LA 70123	01/02/2007	Reimbursement for Christmas Gifts	\$ 113.74
CAPITAL CITY GRILL	06/20/2007	Lunch with constituent	\$ 73.82
Baton Rouge, LA			
CIBO BISTRO	07/28/2007	Meals during legislative travel	\$ 13.55
Philadelphia, PA			
CO-CO MARINA	08/04/2007	Dinner with campaign worker	\$ 136.90
Chauvin, LA			
D'AGOSTINO'S RESTAURANT	06/07/2007	Lunch with legislative staff	\$ 117.91
Baton Rouge, LA			
DISCOUNT ZONE #2	01/04/2007	Gas for legislative travel	\$ 38.80
Kenner, LA			
EAST JEFFERSON HIGH SCHOOL 400 Phlox Avenue Metairie, LA 70001	07/02/2007	Donation	\$ 60.00
FAIRGROUNDS 1751 Gentilly Blvd. New Orleans, LA	01/27/2007	Lunch with constituents	\$ 97.71
3. SUBTOTAL (optional)	,	•	\$652.43
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	04/20/2007	Donation	\$ 105.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	06/27/2007	Donation	\$ 360.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	10/30/2007	Donation	\$ 130.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	12/28/2007	Annual dues	\$ 75.00
FRENCH-AMERICAN CHAMBER OF COMMERCE 2426 World Trade Center 2 Canal Street New Orleans, LA 70130	12/28/2007	Annual dinner	\$ 65.00
HILTON Baton Rouge, LA	02/12/2007	Lodging for Washington Mardi Gras Ball	\$ 617.17
HILTON Baton Rouge, LA	05/03/2007	Lodging during legislative session	\$ 302.20
HILTON Baton Rouge, LA	05/24/2007	Lodging during legislative session	\$ 237.30
3. SUBTOTAL (optional)			\$1,891.67
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON Baton Rouge, LA	05/31/2007	Lodging during legislative session	\$ 261.41
HILTON Baton Rouge, LA	06/14/2007	Lodging for legislative session	\$ 253.30
HILTON Baton Rouge, LA	06/21/2007	Lodging for legislative session	\$ 260.85
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	02/02/2007	Donation	\$ 200.00
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	11/28/2007	Donation	\$ 250.00
INDEPENDENCE BREW Philadelphia, PA	07/28/2007	Meals during legislative travel	\$ 24.58
JAZZ SEAFOOD 2722 Williams Blvd. Kenner, LA 70062	03/26/2007	Food for January fundraiser	\$ 855.00
JEFFERSON BEAUTIFICATION INC. 4612 Richland Avenue Metairie, LA 70002	04/01/2007	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$2,225.14

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation JEFFERSON BEAUTIFICATION INC. 07/03/2007 \$65.00 4612 Richland Avenue Metairie, LA 70002 01/25/2007 Membership dues \$ 165.00 JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002 Membership dues JEFFERSON CHAMBER 12/26/2007 \$ 175.00 3421 N. Causeway Metairie, LA 70002 Band for fundraiser 01/24/2007 JOE BROCATO \$800.00 #8 Ranier Kenner, LA 70065 Donation KENNER ITALIAN HERITAGE 08/03/2007 \$ 150.00 3329 Florida Avenue Ste. 220 Kenner, LA 70065 01/24/2007 KENNER POLICE DEPARTMENT Security Guard payment for \$ 100.00 fundraiser 500 Veterans Blvd. Kenner, LA 70062 09/07/2007 Donation \$ 100.00 **KREWE OF ARGUS** 2808 Steamship Circle Jefferson, LA 70123 Donation LSU ATHLETIC FOUNDATION 04/25/2007 \$ 2,000.00 1 College Drive Baton Rouge, LA 3. SUBTOTAL (optional) \$3,555.00 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	05/24/2007	Donation	\$ 300.00
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	08/17/2007	LSU tickets	\$ 110.00
LSU ATHLETIC OFFICE 1 College Drive Baton Rouge, LA	08/17/2007	LSU tickets	\$ 850.00
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	01/10/2007	Meal during legislative meeting	\$ 8.30
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/13/2007	Meals during legislative session	\$ 77.75
LA. HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/10/2007	Meals during legislative session	\$ 19.90
LA. HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	05/14/2007	Member label pin	\$ 25.00
LA. POLITICAL REVIEW P.O. Box 6 Baton Rouge, LA 70821	08/03/2007	Subscription	\$ 145.00
3. SUBTOTAL (optional)	l	!	\$1,535.95
TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOEW'S MOTEL Washington, DC	07/19/2007	Lodging during legislative travel	\$ 134.20
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	05/18/2007	Newly registered voter's cards	\$ 463.66
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/02/2007	Postage for newsletter mailout	\$ 266.74
SHEILA MILLS #5 Chateau Pontet Canet Kenner, LA 70065	01/25/2007	Reimbursement for fundraiser supplies	\$ 13.25
MUSCULAR DYSTROPHY ASSOC.  3300 Cannes Place Kenner, LA 70065	02/02/2007	Donation	\$ 50.00
NEW HOPE COMMUNITY CHURCH 2715 Gadsden Street Kenner, LA 70062	12/07/2007	Donation	\$ 100.00
NEW ORLEANS COPELAND West Esplanade Avenue Kenner, LA	05/11/2007	Lunch with constituent	\$ 86.81
NICK CONGEMI CAMPAIGN FUND 3329 Florida Avenue Suite 220 Kenner, LA 70065	04/13/2007	Donation	\$ 500.00
3. SUBTOTAL (optional)	•	'	\$1,614.66
4. TOTAL (optional - complete only on last page of this se	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP 1908 Short Street Kenner, LA 70062	02/02/2007	Donation	\$ 50.00
PAUL CONNICK CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004	03/28/2007	Donation	\$ 125.00
QUALITY SUITES Baton Rouge, LA	04/25/2007	Lodging during legislative session	\$ 90.40
RADA'S WORLD TRAVEL 903 Williams Blvd. Kenner, LA 70062	05/25/2007	Jefferson Chamber New York legislative update	\$ 2,500.00
RADA'S WORLD TRAVEL 903 Williams Blvd. Kenner, LA 70062	07/02/2007	Airfare for out of state legislative meeting	\$ 1,980.00
REPUBLICAN WOMEN OF KENNER P.O. Box 7363 Metairie, LA 70010	09/14/2007	Donation	\$ 100.00
SABINE INDEX P.O. Box 850 Many, LA 71449	05/14/2007	Advertisement for Rep. Salter	\$ 75.00
SHELL	01/02/2007	Gasoline for legislative travel	\$ 36.53
Laplace, LA			
3. SUBTOTAL (optional)	•		\$4,956.93
4. TOTAL (optional - complete only on last page of this s	chedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERATON HOTELS  Baton Rouge, LA	11/10/2007	Lodging in Baton Rouge for meeting at Capital	\$ 218.71
TIGER ATHLETIC FOUNDATION P.O. Box 60049 New Orleans, LA 70160	01/17/2007	Donation	\$ 50.00
TRUE DEMOCRATS INC. 1325 S. Dilton Street Metairie, LA 70003	09/05/2007	Donation	\$ 80.00
US AIRWAYS Baton Rouge, LA	07/02/2007	Airefare for out of state legislative meeting	\$ 100.00
US POSTMASTER 390 W. Esplanade Avenue Kenner, LA 70065	02/28/2007	Change of address fee	\$ 0.75
US POSTMASTER 390 W. Esplanade Avenue Kenner, LA 70065	04/18/2007	Renewal fee for bulk rate mailing permit	\$ 160.00
VERIFONE TRANSPORTATION SYSTEMS Philadelphia, PA	07/28/2007	Transportation during legislative travel	\$ 26.25
3. SUBTOTAL (optional)			\$635.71
4. TOTAL (optional - complete only on last page of this schedu	ıle)		\$ 22,743.11